

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri Syed Mahaboob. Office Subordinate, Irrigation and CAD (IW) Department towards treatment of his daughter at Park Health Care Hospital Somajiguda, Hyderabad- Sanction for an amount of Rs 26,446/- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 1802

Dated: 24 - 11 -2009.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Sri Syed Mahaboob. O.S., Irrigation & CAD (IW) Department application dated, 07.10.2009.
3. From D.M.E., A.P., Hyderabad, L.Dis.No. 39929 (1) MA-B/2009, dated. 14-11-2009.

O R D E R:

In the reference 2nd read above Sri Syed Mahaboob. Office Subordinate Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.29,284/- towards medical expenses incurred by him towards treatment of his daughter at Park Health Care Super Speciality Hospital Spmajiguda, Hyderabad during the period from 28.09.2009 to 30.09.2009.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 26,446/- (Rupees Twenty Six thousand four hundred and fourty six only) to Sri Syed Mahaboob, Office Subordinate Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for the treatment of his daughter at Park Health Care Super Speciality Hospital Somajigida, Hyderabad during the period from 28.09.2009 to 30.09.2009.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 29,384-00
Inadmissible amount	Rs. 0-00
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Gross admissible amount	Rs. 29,384-00

But limited to ceiling in terms of GO.Ms No 180
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)
Department Dt,15.03.2005(CGHS/Package/NIMS Packages)Rs.

Less 10% cut on admissible amount in terms of G.O.Ms.
No,74 HM&FW(K1) Dept dated 15.03.2005. Rs. 2,938-00

Net admissible amount	Rs. 26,446-00
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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD Department.
010 - Salaries".
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To
Sri Syed Mahaboob, O.S.
Copy to:-
The Irrigation & CAD (PW-OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER